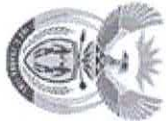


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SA LAW REFORM COM ADMIN SUP



Billing Address:

Delivery Address: SA LAW REFORM COMM SPORAL BUILDING 401B MOUMAKWE P, South African Law Reform Commission, Spooral Park E
Tel: 012 622 6347/ 6300 Fax: 012 315 1444 Email:

PURCHASE ORDER

Copy

Sage Computer Technologies (Pty) Ltd

P. O Box 993
Buccleuch, 2066
Kyalami Park
Midrand
Gauteng
2066
ZAF

Attention: Sarmashni Naidu
Cell: 082 416 4968
Office: 011 466 3361
Fax: 011 466 3362
Email: sarmashnin@sagecomp.co.za

PO Number: POT00009QV
Amendment: 0 Date: 2025/12/09

Our contact
PATRICIA MOUMAKWE
Cell: 072 381 1339
Tel: 012 622 6308
Fax: 012 622 6362
Email: pmashabela@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20251208		440479 0633	DOCKING STATION / REPLICATOR	2025/12/01	3.00 EA	10,350.00
2	20251208		1220479 0006	LAPTOP/NOTEBOOK	2025/12/01	3.00 EA	85,650.00
3	20251208		440479 0666	MONITOR.	2025/12/01	3.00 EA	7,200.00
4	20251208		1224479 0000	PRINTER (CAP)	2025/12/01	2.00 EA	10,400.00

Sub Total:	ZAR	113,600.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	113,600.00
VAT:	ZAR	17,040.00
Total (Inc):	ZAR	130,640.00

Terms 30 DAYS
Comments

PLEASE NOTE: it is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date: